Approved For Release 1999/08/27 : CIA-RDP78-03757A000100050004-1

25X1X6

NAME [redacted]

SUBJECT

| Date Ch. | W. O. No. | Description | Labor | Mat. | Tel. | Misc. | Balance |
|---|---|---|---|---|---|---|---|
| 5 June | 35745 | Transportation | 0.30 | | | | 0.30 |
| 6 June | 35778 | Transportation | 1.37 | | | | 1.67 |
| 7 June | 35807 | Transportation | 0.51 | | | | 2.18 |
| 8 June | 35840 | Transportation | 0.51 | | | | 2.69 |
| 10 June | 35888 | Transportation | 0.56 | | | | 3.25 |
| 13 June | 35997 | Transportation | 0.60 | | | | 3.85 |
| 14 June | 36037 | Transportation | 0.51 | | | | 4.36 |
| 15 June | 36066 | Transportation | 0.30 | | | | 4.66 |
| 16 June | 36091 | Transportation | 0.15 | | | | 4.81 |
| 18 June | 36145 | Transportation | 0.15 | | | | 4.96 |
| 20 June | 36216 | Transportation | 1.75 | | | | 6.71 |
| 21 June | 36249 | Transportation | 0.91 | | | | 7.62 |
| 22 June | 36277 | Transportation | 0.35 | | | | 7.97 |
| 26 June | 36386 | Transportation | 1.54 | | | | 9.51 |
| 27 June | 36429 | Transportation | 1.31 | | | | 10.82 |
| 28 June | 36468 | Transportation | 1.15 | | | | 11.97 |
| 30 June | | Telephone chg. for June'59 | | | 1.50 | | 13.47 |
| 29 June | 36500 | Transportation | 1.07 | | | | 14.54 |
| 30 June | | Longshore chg. for May'59 | 0.70 | | | | 15.24 |
| | | TOTALS | 13.74 | | 1.50 | | 15.24 |

PAID: Payroll Deduction _____ or

Voucher No. _____, dated _____

No 005747

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